



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500045642**

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Center ID: DBSS	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 08/27/2013 Page 1 of 2
			Billing Contact: JENNIFER WILKINS
			Telephone:

Vendor: G4S Secure Solutions (USA) Inc. dba The Wackenhut Corp PO Box 277469 Atlanta GA 30384-7469	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2013
Vendor ID: 10003393 Phone: 619-295-2394	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN- SECURITY SERVICES Continuation of basic security guard services at the Development Services Center, for the period July 1, 2013 to August 31, 2013. Service is to be provided Sunday through Saturday, 24 hours a day, seven (7) days a week. Department contact: Raquel Torres, 619-446-5254. Billing contact: JENNIFER WILKINS 619-446-5437 Replaces PO 4500032050	28,000 EA	USD 1.00	USD 28,000.00
2	MODIFICATION MODIFICATION OF PO FOR SECURITY TO CONTINUE PAYING FOR SECURITY SERVICES UNTIL A NEW CONTRACT IS SIGNED WITH A NEW COMPANY. FY14 PO 4500045642 SOLE SOURCE ATTACHED	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500045642**

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101		Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101		Date: 08/27/2013 Page 2 of 2	
				Billing Contact: JENNIFER WILKINS Telephone:	
Vendor: G4S Secure Solutions (USA) Inc. dba The Wackenhut Corp PO Box 277469 Atlanta GA 30384-7469 Vendor ID: 10003393 Phone: 619-295-2394				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 88,000.00 Tax \$ 0.00 PO Total \$ 88,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		